



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Regina O. Wilson
ReginaOWilson@armyspy.com
2179 Sugar Camp Road
Minnesota Lake, MN 56068

Invoice no. 000073
Date 10/03/2016
Phone 507-462-5056

Description	Quantity	Unit price	Amount
Product name	50	12,00 €	600,00 €
Product name	36	8,00 €	288,00 €
Product name	24	22,00 €	528,00 €
Total			1 416,00 €

Company